Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First and final (For Other Works) Date.....2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-17-000025

Schedule Docket No. Head of Account: Est.Cost: 6.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing and installation of water supply pipelines to existing water supply network in ward no. 8, kodigehalli.**

Name of Contractor and Full Address: **Sri. Sanjay Reddy H.J, No:04, 9th K Main, Hosahalli, Vijayanagara, Bangalore-560 040.**

Reference to Agreement No. BBMP/EE/BTP/W.O/193 /2016-17 Date: 08.03.2017

Certified that the measurements were taken by me on and recorded of Pages of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	348481-00
	adjusted towards cash advance recovery of	1% IT - 3485-00
b)	Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	1% Cess - 3485-00
	Amount paid on this bill Cheque / Cash.	0.1% CBF - 348-00
		Fine - 930-00
		Adj. 8248-00
		Cheque 340233-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No.... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

348481-

(For use in the Office)

8248-00

340233-00

Rs: Three Lakh forty Four thousand two hundred thirty three only

Witness
1.
2.

Stamp

Executive Engineer
21/11

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications.	Cum
2	Supplying PVC ring tight pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite rolling and lowering into trenches laying true line and level and perfect linking at joints testing and commissioning including loading and unloading at both destination and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approval type with all labour with all lead and lift including encasing the pipe alround to a depth of not less than 15 cms with soft gravel or selected earth available from the excavation etc., compelte and giving necessary hydraluic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing	Rmtr
3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.	Cum
4	Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the water at OMC in machanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
5	Providing, laying bituminous Concrete using 100/120 THP capacity H.M.P with Sensor paver Gr-II(30mm to 45mm), crushed aggregates of specified grading premixed with 6% CRMB 55 grade bituminous binder and , transporting the hot mix to work site , laying to the required level and grade, rolling with wheeled , vibratory and tandeem rollers to achieve the desired density including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications	Cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	174.56	185.0	**32293**	174.56	32293	
-	-	869	70.0	**60830**	869.00	60830	
-	-	96.38	70.0	**6744**	96.38	6744	
-	-	78.21	1700.0	**132957**	78.21	132957	
-	-	11.73	9860.0	**115658**	11.73	115658	
				348481		**348481**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.